

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017

Case Number: 16-20935 (ABA)

Nicole Lafond
508 East Pine Street
Millville, NJ 08332

Monthly Payment: \$1,544.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2017	\$1,000.00	01/31/2017	\$543.00	03/03/2017	\$1,000.00	03/03/2017	\$544.00
04/03/2017	\$1,000.00	04/03/2017	\$544.00	05/03/2017	\$644.00	05/03/2017	\$900.00
06/06/2017	\$1,000.00	06/06/2017	\$544.00	07/12/2017	\$1,000.00	07/12/2017	\$544.00
08/14/2017	\$1,000.00	08/14/2017	\$544.00	09/12/2017	\$1,000.00	09/12/2017	\$544.00
10/17/2017	\$1,000.00	10/17/2017	\$544.00	11/28/2017	\$1,000.00	11/28/2017	\$544.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE LAFOND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
0	NATHAN VAN EMBDEN, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	MTGLQ INVESTORS, LP	24	\$75,232.38	\$15,921.61	\$59,310.77	\$12,811.21
2	RUSHMORE LOAN MANAGEMENT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
4	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2016	7.00	\$0.00
02/01/2017	Paid to Date	\$6,718.00
03/01/2017	52.00	\$1,544.00
07/01/2021	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$15,439.00
Total paid to creditors this period:	\$12,811.21
Undistributed Funds on Hand:	\$1,423.57
Arrearages:	\$1,544.00
Attorney:	NATHAN VAN EMBDEN, ESQUIRE